

Schedule B: Expenditures

Sch-B

Concerned Taxpayers for Schulte		Status: Amended	
Committee Type:	State House	Statutory Due Date	5/19/2008
County:	Linn	Adjusted Due Date	
District:	37	Filed Date	5/19/2008 3:08:52 PM
Committee Code:	1713	Postmark Date	
Political Party:	Republican	Amendment Date	6/14/2009 10:31:59 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/11/2008	Check # 1009	Schulte, Renee 1734 Chestnut Ln NE Cedar Rapids, IA 52402	Postage, Shipping, Delivery	\$128.35
postage & office supplies (12.50)				
1/11/2008	Check # 1010	OP Printing 2610 Park Ave Muscatine, IA 52761	Printing & Reproduction	\$247.98
sign, bus.cards, vol.cards				
2/13/2008	Check # 1012	OP Printing 2610 Park Ave Muscatine, IA 52761	Printing & Reproduction	\$306.69
note cards & envelopes				
2/13/2008	Check # 1011	Reem Consulting 4862 Foxtail Court Marion, IA 52302	Postage, Shipping, Delivery	\$420.84
reimbursement for postage 361.62, env/labels 60.68				
3/4/2008	Check # 1013	Fine Line Printing 105 Dry Creek Ct. Palo, IA 52324	Printing & Reproduction	\$157.69
letterhead/envelopes				
3/20/2008	Check # Unitemized	Schulte, Renee 1734 Chestnut Ln NE Cedar Rapids, IA 52402	Miscellaneous or Unitemized	\$1,242.33
reimbursement:pstg. 334.20, reimbursement for event supplies and printing 772.25, office supplies 59.26, flowers 31.78				
3/25/2008	Check # 1017	Fine Line Printing 105 Dry Creek Ct. Palo, IA 52324	Printing & Reproduction	\$486.19
envelopes/cards				
3/25/2008	Check # 1015	OP Printing 2610 Park Ave Muscatine, IA 52761	Printing & Reproduction	\$610.83
envelopes/letterhead/cards				
4/21/2008	Check # 1018	Adrain Noe, Inc 717 Hill Country Dr Kerrville, TX 84205	Consultant Services	\$1,000.00
4/30/2008	Check # 1019	Palmer, Tim 1802 29th St SE Cedar Rapids, IA 52403	Fund-Raiser (Holding)	\$514.98
Catering				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/6/2008	Check # 1025	Noe, Adrain 717 Hill Country Dr Kerrville, TX 84205	Consultant Services	\$1,000.00
5/6/2008	Check # 1024	Stubbs-Noe, Tammy 717 Hill Country Dr Kerrville, TX 84205	Consultant Services	\$2,000.00
5/6/2008	Check # 1022	Tank, Marisa 624 St Thomas Ct Iowa City, IA 52245	Salary & Gratuity	\$432.00
April 36 hours @ \$12/hr				
5/6/2008	Check # N/A	Farmers State Bank 175 Center Point Road Hiawatha, IA 52233	Bank Charges	\$30.74
stop check fee				
5/6/2008	Check # 1023	MCT LLC 624 St Thomas Ct Iowa City, IA 52245	Printing & Reproduction	\$525.00
Design, print, stamp & mail invite to April Volunteer dinner				
5/6/2008	Check # 1021	River City Graphic Solutions 211 West 4th St Vinton, IA 52349	Printing & Reproduction	\$604.20
T Shirts				
5/14/2008	Check # 1026	Schulte, Renee 1734 Chestnut Ln NE Cedar Rapids, IA 52402	Office Supplies	\$349.85
Reimburse Office supplies 160.85, pstg 108.00, District maps 14, Campaign mtgs. 67.00				
5/16/2008	Check # 1027	Freedom Festival 226 2nd St SE Cedar Rapids, IA 52401	Other Expenditure	\$0.00
Parade Entry fee				

Total Amount	\$10,057.67
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